## Security Policy Affidavit

County of GRUNDY  Pursuant to Section 4-101 of the Public Utilities Act, 220 ILCS 5/4-101, (the "Act") I, Michelle Baudino, Secretary/Treasurer of Kinsman Mutual Telephone Company, as an authorized representative, being duly sworn, affirm as follows:  (1) that Kinsman Mutual Telephone Company has a security policy in place; (2) that Kinsman Mutual Telephone Company has conducted at least one practice exercise based on the security policy within the 12 months immediately preceding the date of this affidavit; and  (3) with respect to any entity that is an electric public utility, that Com Ed follows, at a minimum, the most current security standards set forth by the North American Electric Reliability Council.  Under penalties as provided by law, the undersigned swears that the statements set forth in this Affidavit are true and correct, except as to such matters therein stated to be on information and belief and as to such matters the undersigned swears as aforesaid that he/she believes the same to be true.
Pursuant to Section 4-101 of the Public Utilities Act, 220 ILCS 5/4-101, (the "Act") I,Michelle Baudino, Secretary/Treasurer ofKinsman Mutual Telephone Company, as an authorized representative, being duly sworn, affirm as follows:  (1) thatKinsman Mutual Telephone Company has a security policy in place;  (2) thatKinsman Mutual Telephone Company_ has conducted at least one practice exercise based on the security policy within the 12 months immediately preceding the date of this affidavit; and  (3) with respect to any entity that is an electric public utility, thatCom_Ed follows, at a minimum, the most current security standards set forth by the North American Electric Reliability Council.  Under penalties as provided by law, the undersigned swears that the statements set forth in this Affidavit are true and correct, except as to such matters therein stated to be on information and belief and as to such matters the undersigned swears as aforesaid that he/she believes the same to be true.
Secretary/Treasurer of Kinsman Mutual Telephone Company, as an authorized representative, being duly sworn, affirm as follows:  (1) that Kinsman Mutual Telephone Company has a security policy in place;  (2) that Kinsman Mutual Telephone Company has conducted at least one practice exercise based on the security policy within the 12 months immediately preceding the date of this affidavit; and  (3) with respect to any entity that is an electric public utility, that Com Ed follows, at a minimum, the most current security standards set forth by the North American Electric Reliability Council.  Under penalties as provided by law, the undersigned swears that the statements set forth in this Affidavit are true and correct, except as to such matters therein stated to be on information and belief and as to such matters the undersigned swears as aforesaid that he/she believes the same to be true.
<ul> <li>(2) that <u>Kinsman Mutual Telephone Company</u> has conducted at least one practice exercise based on the security policy within the 12 months immediately preceding the date of this affidavit; and</li> <li>(3) with respect to any entity that is an electric public utility, that <u>Com Ed</u> follows, at a minimum, the most current security standards set forth by the North American Electric Reliability Council.</li> <li>Under penalties as provided by law, the undersigned swears that the statements set forth in this Affidavit are true and correct, except as to such matters therein stated to be on information and belief and as to such matters the undersigned swears as aforesaid that he/she believes the same to be true.</li> </ul>
based on the security policy within the 12 months immediately preceding the date of this affidavit; and  (3) with respect to any entity that is an electric public utility, that <u>Com Ed</u> follows, at a minimum, the most current security standards set forth by the North American Electric Reliability Council.  Under penalties as provided by law, the undersigned swears that the statements set forth in this Affidavit are true and correct, except as to such matters therein stated to be on information and belief and as to such matters the undersigned swears as aforesaid that he/she believes the same to be true.
minimum, the most current security standards set forth by the North American Electric Reliability Council.  Under penalties as provided by law, the undersigned swears that the statements set forth in this Affidavit are true and correct, except as to such matters therein stated to be on information and belief and as to such matters the undersigned swears as aforesaid that he/she believes the same to be true.
are true and correct, except as to such matters therein stated to be on information and belief and as to such matters the undersigned swears as aforesaid that he/she believes the same to be true.
Subscribed and sworn to before me Muhell, Bandino
Signature of Affiant
This <u>23rol</u> day of <u>april</u> , 20 <u>2</u> 1
ALLISON C MARSHALL "OFFICIAL SEAL" Signature of Notary Public (cannot be the Affiant)  ALLISON C MARSHALL "OFFICIAL SEAL" STATE OF ILLIMOIS May 19, 2021

Please complete, print, sign and upload the notarized form in PDF format or mail original to:

Office of the Chief Clerk Illinois Commerce Commission 527 East Capitol Avenue Springfield, IL 62701